

PwC US Tax LLP

Summary by Billing Category and Project Category

Billing Category and Project Category	Hours	Total Compensation
<b>Fixed Fee Services</b>		
Tax Compliance Services	630.00	\$78,000.00 <sup>1</sup>
<b><i>Subtotal - Hours and Compensation - Fixed Fee Services</i></b>	<b><i>630.00</i></b>	<b><i>\$78,000.00</i></b>
<b>Hourly Services</b>		
Tax Advisory Services	219.20	\$225,535.00
<b><i>Subtotal - Hours and Compensation - Hourly Services</i></b>	<b><i>219.20</i></b>	<b><i>\$225,535.00</i></b>
<b>Bankruptcy Compliance Services</b>		
Retention Applications	2.10	\$930.00
Fee Applications	2.50	\$1,000.00
<b><i>Subtotal - Hours and Compensation - Bankruptcy Compliance Services</i></b>	<b><i>4.60</i></b>	<b><i>\$1,930.00</i></b>
<b>Total - Hours and Compensation - All Services</b>	<b>853.80</b>	<b>\$305,465.00</b>

<sup>1</sup> As set forth in the PwC US Tax Retention Application, the tax compliance engagement is a fixed fee arrangement whereby PwC US Tax has agreed to be paid a total \$150,000, exclusive of expenses. Prior to the Petition Date, PwC US Tax was paid \$135,000 for tax compliance services, of which \$83,000 remained as of the Petition Date to be applied against approved post-petition fees for such post-petition tax compliance services. Since the Petition Date, PwC US Tax has sought approval for, but not payment of, \$20,000 of the fixed fee amount by its combined first monthly fee application for the period from September 9, 2024 to October 31, 2024 [Docket No. 1377]. By this Application, PwC US Tax seeks (i) approval but not payment of \$63,000 of the total fixed fee amount, plus (ii) approval and payment of \$15,000 of the total fixed fee amount (subject to 20% holdbacks).